

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DANIEL BECNEL
400 W. Fifth St.
LaPlace, LA 70068

2. Office Sought (Include title of office as well)

Parish President
St. John the Baptist Parish
Parishwide

OFFICE USE ONLY

Report Number: 54712

Date Filed: 11/13/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
105 West 8th Street
Reserve, LA 70084

7. Full Name and Address of Treasurer

DANIEL BECNEL
400 W. Fifth St.
LaPlace, LA 70068

9. Name of Person Preparing Report **MATTHEW MORELAND**

Daytime Telephone **504-756-4840**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of November, 2015.

Daniel Becnel

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-652-6747

Daytime Telephone

Daniel Becnel

Signature of Treasurer

985-652-6747

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Name and Address of **Committee's Chairman**

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 35,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 35,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 35,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 51,106.25
10. Other Disbursements (Schedule E-2)	\$ 42.87
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 51,149.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 30,249.21
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 35,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 51,149.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,100.09

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 35,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DANIEL BECNEL 400 W. Fifth St. LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$15,000.00	\$107,318.48
DANIEL BECNEL 400 W. Fifth St. LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$20,000.00	\$107,318.48
4. SUBTOTAL (this page)		\$35,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 35,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JABOUR'S TAX SERVICE 1405 West Airline Highway LaPlace, LA 70068	10/28/2015	Office rental	\$ 2,000.00
AMP P.O. Box 371 Reserve, LA 70084	10/26/2015	T-shirt printing	\$ 1,216.79
DADDY'S HIDEOUT P.O. Box 95 Reserve, LA 70084	10/09/2015	Drinks for Rally	\$ 195.00
DON'S COUNTRY STORE 388 Central Avenue Reverse, LA 70084	10/07/2015	Food for Rally	\$ 318.18
DON'S COUNTRY STORE 388 Central Avenue Reverse, LA 70084	10/26/2015	Food for Rally	\$ 565.65
EMDESIGN 6354 Canal Boulevard New Orleans, LA 70124	10/22/2015	design services	\$ 2,900.00
KC #2436 114 West 7th Street Reserve, LA 70084	10/22/2015	Rally Space Expenses	\$ 200.00
KC #2436 114 West 7th Street Reserve, LA 70084	10/09/2015	Rental for Rally	\$ 200.00
3. SUBTOTAL (optional)			\$7,595.62
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L'OBSERVATEUR P.O. Box 820 Bogalusa, LA 70429	10/05/2015	Newspaper Advertising	\$ 2,566.13
L'OBSERVATEUR P.O. Box 820 Bogalusa, LA 70429	10/20/2015	Newspaper advertising	\$ 1,428.76
L'OBSERVATEUR P.O. Box 820 Bogalusa, LA 70429	10/27/2015	Newspaper Advertising	\$ 884.19
L'OBSERVATEUR P.O. Box 820 Bogalusa, LA 70429	10/30/2015	Newspaper Advertising	\$ 3,336.76
SSC, LLC P.O. Box 10340 New Orleans, LA 70181	10/06/2015	Poll Administration	\$ 2,500.00
ST JOAN OF ARC BAND 412 State Rte 636-2 LaPlace, LA 70068	10/30/2015	Sponsorship	\$ 250.00
THE PRINTERS WHOLESale GROUP 3801 North Causeway Blvd, Suite 203 Metairie, LA 70002	10/14/2015	Mailers	\$ 4,761.28
THE PRINTERS WHOLESale GROUP 3801 North Causeway Blvd, Suite 203 Metairie, LA 70002	10/08/2015	Push Cards and Print Materials	\$ 5,863.42
3. SUBTOTAL (optional)			\$21,590.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PRINTERS WHOLESALE GROUP 3801 North Causeway Blvd, Suite 203 Metairie, LA 70002	10/21/2015	Mailers	\$ 7,023.92
THE SCHULTZ NETWORK, LLC 39 Dove Street New Orleans, LA 70125	10/30/2015	Consulting Services	\$ 10,000.00
TRI-PARISH TROPHIES 1200 Highway 44 Reserve, LA 70084	10/30/2015	Sign printing	\$ 702.20
TRI-PARISH TROPHIES 1200 Highway 44 Reserve, LA 70084	10/20/2015	Sign Printing	\$ 698.89
TRI-PARISH TROPHIES 1200 Highway 44 Reserve, LA 70084	10/05/2015	Ordered Signs	\$ 2,752.80
TRI-PARISH TROPHIES 1200 Highway 44 Reserve, LA 70084	10/09/2015	Printed Signs	\$ 542.28
WEST ST JOHN BOOSTER CLUB P.O. Box 160 Edgard, LA 70049	10/20/2015	Booster Club donation	\$ 100.00
WINN-DIXIE 1830 W Airline Hwy LaPlace, LA 70068	10/20/2015	Donation to Quarterback Club at St. Charles Catholic High School	\$ 100.00
3. SUBTOTAL (optional)			\$21,920.09
4. TOTAL (optional - complete only on last page of this schedule)			\$ 51,106.25

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 105 West 8th Street Reserve, LA 70084	10/17/2015	Charge for new checks	\$ 42.87
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 42.87

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